

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

Provider Organization: Lutheran Social Ser	rvices of the	National Ca	apital Area			
Licensing Agency: DHS	Contra	Contracting Agency(s): CFSA/URM Federal				
Name of Chief Administrator: Kichelle Coleman			Email: colemank@ssnca.org			
License Type: Treatment Foster Care Type of Inspection: Mid-License						
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection	
Lutheran Social Services of the National Capitol Area	Unlimited	0	20	#00200/ 6/15/19	6/15/18 7/25/18	
<u>Inspection Summary</u>						
Number of Records Reviewed: Youth 4 Staff 0 Foster Parent 1 Adoptive Parent 0						
Number of Interviews: Youth 0 Staff 0 Foster Parent 0						
CPA Office Inspection: Approved						
Number of ILP Apartments Inspected: 0 Number of Foster Homes Inspected: 0						
Current COMAR Violation: Yes X No						
If Yes, list Cited Violation(s) below:						
Violation(s)	Findings					
COMAR: 07.02.21.09	One Treatment Foster Home has a capacity violation.					
Corrective Action Plan: Yes X No		If yes, d	late of CAP:	8/30/18		
Any Violations During Mid or Re-Licensure Periods: Yes X No No N/A If Yes See Report (s) Date(s):						
Complaint Outcome: N/A						
Current Status of License: Continued						
Licensing Coordinator: Mignon H. Atkins Date:	8/24/18	Email:	Mignon.atkins	@maryland.go	<u>v</u>	
Program Manager: Andre Thomas Date:	8/27/18	Email:	andre.thomas@	maryland.gov		